

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF WISCONSIN**

In re:

Wisconsin & Milwaukee Hotel LLC,

Debtor.

Case No. 24-21743-gmh
Chapter 11

**OCTOBER 2024 FEE STATEMENT OF RICHMAN & RICHMAN LLC
AS COUNSEL TO DEBTOR**

Applicant:	Richman & Richman LLC
Counsel for:	Wisconsin & Milwaukee Hotel LLC
Period for compensation and reimbursement:	October 1, 2024 through October 31, 2024
Amount of compensation sought as actual, reasonable, and necessary:	\$37,524.50
Amount of reimbursement expenses sought as actual, reasonable, and necessary:	\$156.31
Total interim approval requested:	\$37,680.81

Dated this 11th day of November 2024.

RICHMAN & RICHMAN
Attorneys for the Debtor

By: /s/ Michael P. Richman
Michael P. Richman
Claire Ann Richman
Eliza M. Reyes
122 W Washington Ave, Suite 850
Madison, WI 53703
Tel: (608) 630-899
Fax: (608) 630-8991
mrichman@RandR.law
crichman@RandR.law
ereyes@RandR.law

Richman & Richman LLC

122 W Washington Ave, Suite 850
Madison, WI 53703-2732

INVOICE

Invoice # 1108
Date: 11/11/2024
Due On: 12/11/2024

Wisconsin & Milwaukee Hotel LLC
c/o Jackson Street Management LLC
Attn: Mr. Edward G. Carow
731 N. Jackson Street, Suite 420, Milwaukee WI53202

Wisconsin & Milwaukee Hotel LLC/-2024.00023

Chapter 11

Services

Type	Date	Notes	Timekeeper	Quantity	Rate	Total
Service	10/01/2024	1108 - Employment, Billing & Compensation: Prepare email to Jennifer Cordova and Shaun Geracie forwarding signed and entered order granting Application to Employ ICap for their records and information.	EMR	0.20	\$450.00	\$90.00
Service	10/02/2024	1112 - Debtor Meetings & Communications: Weekly team status and strategy zoom w/client principals and D. Friedland	MPR	0.90	\$750.00	\$675.00
Service	10/02/2024	1108 - Employment, Billing & Compensation: review/revise first interim fee app	MPR	0.30	\$750.00	\$225.00
Service	10/02/2024	1108 - Employment, Billing & Compensation: Continue preparing Richman & Richman's first interim fee application, including detailed review of invoices and payments to finalize amount of fees and expenses, and unpaid amounts yet to be paid.	EMR	3.30	\$450.00	\$1,485.00
Service	10/03/2024	1108 - Employment, Billing & Compensation: Review for final edits and verification of all documentation the first interim fee application of Richman & Richman with exhibits and notice of fee application, and prepare same for court filing and service of notice on creditors	DTF	1.80	\$195.00	\$351.00
Service	10/03/2024	1103 - Petition, Schedules & Financials:	KKH	6.50	\$195.00	\$1,267.50

		Return Mail re: sort all return mail in WMH and locate correct addresses for creditors				
Service	10/03/2024	1108 - Employment, Billing & Compensation: Further work on first interim fee app	MPR	0.30	\$750.00	\$225.00
Service	10/07/2024	1103 - Petition, Schedules & Financials: review schedules and matrix to ascertain correction of addresses and service of documents	CAR	0.80	\$575.00	\$460.00
Service	10/07/2024	1103 - Petition, Schedules & Financials: Print and prepare mailings re: All returned mail for WMH	KKH	4.00	\$195.00	\$780.00
Service	10/07/2024	1109 - Asset Analysis & Recovery: Teams mtg w/D. Friedland re guarantee, PIP	MPR	0.30	\$750.00	\$225.00
Service	10/07/2024	1108 - Employment, Billing & Compensation: Review email from Christopher Strohbehn with proposed revisions to Application to Employ Lennhoff Consulting (.2); prepare revisions to Application and prepare email to WMH team forwarding same for additional review (.8).	EMR	1.00	\$450.00	\$450.00
Service	10/08/2024	1103 - Petition, Schedules & Financials: Finish Mailing re: returned Mailing in WMH	KKH	3.00	\$195.00	\$585.00
Service	10/08/2024	1108 - Employment, Billing & Compensation: Review first interim fee application and exhibits to address and resolve trustee's counsel's inquiries re: billing entries and rates	DTF	0.30	\$195.00	\$58.50
Service	10/08/2024	1112 - Debtor Meetings & Communications: Zoom status/strategy meeting w/client team and D. Friedland	MPR	0.90	\$750.00	\$675.00
Service	10/08/2024	1103 - Petition, Schedules & Financials: review Declaration of Service and matrix issue and confirm steps to resolve returned mail issues	CAR	0.70	\$575.00	\$402.50
Service	10/09/2024	1103 - Petition, Schedules & Financials: Draft and File Dec of Mailing re: All Returned Mail in WMH	KKH	0.50	\$195.00	\$97.50
Service	10/09/2024	1103 - Petition, Schedules & Financials: Call Eastern Dist. BK Ct re: Amending complete matrix list	KKH	0.20	\$195.00	\$39.00
Service	10/09/2024	1108 - Employment, Billing & Compensation: Prepare amended Exhibit B to First Interim Fee App	DTF	0.40	\$0.00	\$0.00

Service	10/09/2024	1108 - Employment, Billing & Compensation: Prepare preliminary draft R&R fee statement for September 2024	DTF	0.10	\$195.00	\$19.50
Service	10/09/2024	1108 - Employment, Billing & Compensation: Review email from Dillon Ambrose with questions and concerns regarding Richman & Richman's first interim fee application (.3); Phone conference and email exchange with Attorney Ambrose regarding concerns with travel time and to explain discrepancies with hourly and average rates in Application (.3); Review proposed Amended Schedule B to Application to correct MPR's hourly rate to finalize same (no charge on this).	EMR	0.60	\$450.00	\$270.00
Service	10/09/2024	1108 - Employment, Billing & Compensation: Review and prepare revisions to Richman & Richman's September billing invoice.	EMR	0.50	\$450.00	\$225.00
Service	10/10/2024	1108 - Employment, Billing & Compensation: Review first interim fee application and prepare declaration of EMR in support of first interim fee application to correct hourly rate average of timekeeper K. Holmes	DTF	0.50	\$0.00	\$0.00
Service	10/10/2024	1108 - Employment, Billing & Compensation: Finalize and prepare for court filing monthly R&R October 2024 fee statement (.3); update proposed order on October fee statement (.1)	DTF	0.40	\$195.00	\$78.00
Service	10/10/2024	1103 - Petition, Schedules & Financials: Prepared objections to Proofs of Claim filed late	YXC	2.00	\$195.00	\$390.00
Service	10/10/2024	1108 - Employment, Billing & Compensation: Prepare further revisions to Application to Employ Lennhoff Consulting and prepare email to David Lennhoff forwarding same for his review (.4); receive and review proposed revisions from David Lennhoff (.4).	EMR	0.80	\$450.00	\$360.00
Service	10/10/2024	1108 - Employment, Billing & Compensation: Conduct email exchange with Deborah Friedland at EA Group regarding expanding scope of EA Group's employment as financial advisor to WMH, including review of scope of EA's employment to make recommendations regarding expanding scope.	EMR	0.80	\$450.00	\$360.00

Service	10/10/2024	1102 - Case Administration / US Trustee: Review and revise proposed email to Gary Kunesh at White Lodging to obtain information on status of contract with Wedding Pages	EMR	0.20	\$450.00	\$90.00
Service	10/11/2024	1110 - Claim Management Issues: Review file, claims register and internal chart of proofs of claim to assess and confirm all proofs of claim filed and late-filed claims, in support of determining and finalizing objections to proofs of claim (1.5); review ODP Business Solution's proof of claim and prepare email to client to confirm if amounts are owed (.2)	DTF	1.70	\$195.00	\$331.50
Service	10/11/2024	1110 - Claim Management Issues: prepare objections to late filed proof of claims 19, 20, and 21 (1.2); confirm allowance of late filed claim 18 (.3); process claims spreadsheet to ascertain allowed claims and status (.2)	CAR	1.70	\$575.00	\$977.50
Service	10/11/2024	1103 - Petition, Schedules & Financials: Prepare objections to Proofs of Claim	YXC	4.00	\$0.00	\$0.00
Service	10/11/2024	1103 - Petition, Schedules & Financials: Prepare declaration of service for objection to claims.	YXC	3.00	\$0.00	\$0.00
Service	10/11/2024	1113 - Executory Contracts: Prep of status report draft for Marriott, and email to client team re same	MPR	0.30	\$750.00	\$225.00
Service	10/11/2024	1105 - Plan & Disclosures: research and prep of memo to client re potential plan treatment of lender claims	MPR	0.70	\$750.00	\$525.00
Service	10/11/2024	1108 - Employment, Billing & Compensation: Conduct email exchange with Attorney Chris Strohbehn to obtain information on other cases for which Lennhoff Consulting is providing expert witness services to include same in Lennhoff Declaration.	EMR	0.40	\$450.00	\$180.00
Service	10/11/2024	1108 - Employment, Billing & Compensation: Conduct email exchanges with Deborah Friedland and Jennifer Cordova regarding fully executed engagement agreement between WMH and EA Group.	EMR	0.20	\$450.00	\$90.00
Service	10/12/2024	1103 - Petition, Schedules & Financials: Prepare objection to revised Proofs of Claim 14-16.	YXC	2.00	\$195.00	\$390.00

Service	10/12/2024	1110 - Claim Management Issues: review and revise objections to claims 14, 15, and 16, including review of code provisions regarding objection, and basis for same	CAR	1.80	\$575.00	\$1,035.00
Service	10/13/2024	1110 - Claim Management Issues: review and revise objections to claims 14, 15, and 16, including review of Marriott and White Lodging contracts and code provisions regarding objection.	CAR	0.80	\$575.00	\$460.00
Service	10/13/2024	1110 - Claim Management Issues: Review docs, research and revisions to objs to White Lodging claims	MPR	2.20	\$750.00	\$1,650.00
Service	10/14/2024	1110 - Claim Management Issues: Review proofs of claim chart to confirm details and information for pending objections to proofs of claim	DTF	0.20	\$195.00	\$39.00
Service	10/14/2024	1103 - Petition, Schedules & Financials: Prepare Removal of Creditor Address re: Returned mail for creditor no longer associated in case (.2) Filed Removal of Creditor Address with Court (.2)	KKH	0.40	\$195.00	\$78.00
Service	10/14/2024	1110 - Claim Management Issues: Objection to Claims 20 and 21: review and revise declarations for service for filing with court (.3); review and confirm position on emails with counsel for Marriott regarding objection (.1); revise objections for filing (.7); prepare email to client with proposed objections to claims 14, 15, and 16, and to confirm basis therefore (.3); review email from Attorney M Driscoll for Marriott and advise regarding timing of filing objection (.2)	CAR	1.60	\$575.00	\$920.00
Service	10/14/2024	1108 - Employment, Billing & Compensation: Finalize and prepare for filing Declaration of EMR in support of first interim fee application to correct hourly rate average of timekeeper K. Holmes	DTF	0.30	\$0.00	\$0.00
Service	10/14/2024	1110 - Claim Management Issues: Update the proof of claims file spreadsheet to ascertain allowable claims	JOO	2.00	\$195.00	\$390.00
Service	10/14/2024	1103 - Petition, Schedules & Financials: Prepare Declaration in Support of Objection and Notice of Opportunity for Hearing for Claims 15 and 16	YXC	1.50	\$195.00	\$292.50
Service	10/14/2024	1103 - Petition, Schedules & Financials: Prepare Declaration of Service for	YXC	2.50	\$0.00	\$0.00

Objection						
Service	10/14/2024	1110 - Claim Management Issues: Prep of email re claims objs and meeting sched	MPR	0.10	\$750.00	\$75.00
Service	10/14/2024	1113 - Executory Contracts: revisions to email to Marriott counsel re status	MPR	0.20	\$750.00	\$150.00
Service	10/14/2024	1103 - Petition, Schedules & Financials: review matrix and address issues and advise resolution of same, including review of relevant rules	CAR	0.80	\$575.00	\$460.00
Service	10/14/2024	1108 - Employment, Billing & Compensation: Prepare further revisions to Application to Employ Lennhoff Consulting (1.0); prepare email to David Lennhoff and Mallery counsel for final review and approval (.2)	EMR	1.20	\$450.00	\$540.00
Service	10/14/2024	1108 - Employment, Billing & Compensation: Prepare further revisions to Application to Employ Lennhoff Consulting (1.0); prepare email to David Lennhoff and Mallery counsel for final review and approval (.2)	EMR	1.20	\$450.00	\$540.00
Service	10/15/2024	1112 - Debtor Meetings & Communications: participate in video conference with MPR and client representatives to discuss claims and strategies going forward	CAR	0.80	\$575.00	\$460.00
Service	10/15/2024	1108 - Employment, Billing & Compensation: Prepare exhibits to app to employ Lennhoff Real Estate with declaration including CV and services agreement (.7); finalize app to employ Lennhoff with Notice, Declaration, and attachments and prepare for court filing and service on creditors (.8)	DTF	1.50	\$195.00	\$292.50
Service	10/15/2024	1108 - Employment, Billing & Compensation: Finalize Application to Employ Lennhoff Consulting as expert witness for WMH in Property Tax Appeal.	EMR	0.80	\$450.00	\$360.00
Service	10/15/2024	1113 - Executory Contracts: email to w/ Marriott counsel M. Driscoll re Marriott claim and franchise agreement (.1); t/conf w/M. Driscoll re various Marriott franchise agreement issues and related email (.2); prep of email to client team re call w/ Marriott counsel and vm from WL counsel (.2); t/c w/M. Flaherty re WL issues (.1); t/c w/N. Brown re status of WL contract (.1)	MPR	0.70	\$750.00	\$525.00

Service	10/15/2024	1112 - Debtor Meetings & Communications: Weekly team status and strategy mtg on Zoom	MPR	0.80	\$750.00	\$600.00
Service	10/15/2024	1110 - Claim Management Issues: review and revise declarations received from R. Erkert for filing with Court along with Claim Objections 15 and 16.	CAR	0.50	\$575.00	\$287.50
Service	10/16/2024	1108 - Employment, Billing & Compensation: Review communications with Eisner Group re: invoices and pending interim fee application filing and provide information and form template supporting the fee application.	DTF	0.40	\$195.00	\$78.00
Service	10/16/2024	1106 - Misc Motions & Court Hearings: Prepare App to Pay Mallery's Administrative Claim	JES	2.80	\$275.00	\$770.00
Service	10/16/2024	1110 - Claim Management Issues: Review objections to White Lodging's proofs of claim in support of propounding discovery requests to White Lodging	DTF	0.40	\$195.00	\$78.00
Service	10/16/2024	1103 - Petition, Schedules & Financials: review amended schedules to be filed and address issues to correct wrong addresses	CAR	1.20	\$575.00	\$690.00
Service	10/17/2024	1106 - Misc Motions & Court Hearings: Edit Mallery Admin Claim App, prepare MPR Dec in Support	JES	2.40	\$275.00	\$660.00
Service	10/17/2024	1106 - Misc Motions & Court Hearings: Legal research re application of § 503 where professional not employed under §327 (Mallery Admin Fee Claim)	JES	2.40	\$0.00	\$0.00
Service	10/17/2024	1110 - Claim Management Issues: Continue review of White Lodging proofs of claim and debtor's objections to proofs of claim and begin draft discovery requests to White Lodging	DTF	0.30	\$195.00	\$58.50
Service	10/17/2024	1106 - Misc Motions & Court Hearings: Work on motion for Mallery admin claim	MPR	0.40	\$750.00	\$300.00
Service	10/18/2024	1110 - Claim Management Issues: Continue review of White Lodging proofs of claim and debtor's objections to proofs of claim and prepare draft discovery requests to White Lodging	DTF	2.30	\$195.00	\$448.50
Service	10/18/2024	1106 - Misc Motions & Court Hearings: Legal research re use of 503(b)(1)(A) where professional not employed under 327	JES	3.20	\$0.00	\$0.00

Service	10/18/2024	1106 - Misc Motions & Court Hearings: Further work on app to pay admin claim to Mallery	MPR	0.90	\$750.00	\$675.00
Service	10/18/2024	1110 - Claim Management Issues: work on discovery requests to be made of White Lodging, and prep of email to client team re same	MPR	0.50	\$750.00	\$375.00
Service	10/18/2024	1103 - Petition, Schedules & Financials: Review and finalize with exhibit September monthly operating report and prepare for court filing	DTF	0.20	\$195.00	\$39.00
Service	10/21/2024	1110 - Claim Management Issues: Revise and update draft discovery requests based on claim objections to White Lodging and finalize for service on White Lodging's counsel	DTF	0.80	\$195.00	\$156.00
Service	10/21/2024	1110 - Claim Management Issues: review and revise discovery to White Lodging	CAR	0.50	\$575.00	\$287.50
Service	10/21/2024	1110 - Claim Management Issues: Prep of email to E. Carow re WL discovery question (.1); final review of WL discovery requests (.2)	MPR	0.30	\$750.00	\$225.00
Service	10/22/2024	1110 - Claim Management Issues: Prepare declaration of service of discovery requests to White Lodging	DTF	0.20	\$195.00	\$39.00
Service	10/22/2024	1108 - Employment, Billing & Compensation: Finalize proposed order on September 2024 R&R invoice statement and prepare for court entry	DTF	0.20	\$195.00	\$39.00
Service	10/22/2024	1106 - Misc Motions & Court Hearings: Review and edit App to Pay Mallery Admin Claim and Dec in Support, discuss with EMR	JES	2.50	\$0.00	\$0.00
Service	10/22/2024	1106 - Misc Motions & Court Hearings: Work on Mallery admin expense claim motion and declaration, including additional research	MPR	2.40	\$750.00	\$1,800.00
Service	10/22/2024	1112 - Debtor Meetings & Communications: client team zoom mtg re status/strategies	MPR	0.70	\$750.00	\$525.00
Service	10/22/2024	1108 - Employment, Billing & Compensation: Finalize proposed order approving Richman & Richman's September fee request.	EMR	0.10	\$450.00	\$45.00
Service	10/23/2024	1106 - Misc Motions & Court Hearings: Prepare notice and application for	DTF	0.30	\$195.00	\$58.50

		Allowance and Payment of Administrative Claim of Mallery S.C. for service on creditors				
Service	10/23/2024	1106 - Misc Motions & Court Hearings: Finalize and file App to Pay Mallery Admin Claim	JES	1.20	\$275.00	\$330.00
Service	10/23/2024	1106 - Misc Motions & Court Hearings: Prepare and file Notice for App to Pay Mallery Admin Claim	JES	0.80	\$275.00	\$220.00
Service	10/23/2024	1110 - Claim Management Issues: Update Proof of Claim chart to ascertain allowable claims	YXC	3.50	\$195.00	\$682.50
Service	10/23/2024	1110 - Claim Management Issues: review and revise Proof of Claims spreadsheet to ascertain appropriate objections (.8); review claim filed by secured lender to ascertain basis for objection (.3)	CAR	1.10	\$575.00	\$632.50
Service	10/23/2024	1106 - Misc Motions & Court Hearings: Final edits to app to allow Mallery claim	MPR	0.30	\$750.00	\$225.00
Service	10/23/2024	1110 - Claim Management Issues: Updated the WMH POC analysis and prepare email to client to confirm amounts that differ from schedule	YXC	2.00	\$195.00	\$390.00
Service	10/24/2024	1108 - Employment, Billing & Compensation: Review, revise, and finalize EA Group Interim Fee Application and prepare for court filing (.4); Prepare notice of EA Group interim fee application for service on creditors (.2)	DTF	0.60	\$195.00	\$117.00
Service	10/24/2024	1108 - Employment, Billing & Compensation: Review and prepare revisions to EA Group's First Interim Fee Application (.8); prepare Notice of Application and finalize exhibits (.4)	EMR	1.20	\$450.00	\$540.00
Service	10/24/2024	1108 - Employment, Billing & Compensation: Prepare Supplemental Application to Employ EA Advisory Group and Declaration of Deborah Friedland in support of same	EMR	1.40	\$450.00	\$630.00
Service	10/24/2024	1110 - Claim Management Issues: review and revise email to client regarding chart of claim objections	CAR	0.10	\$575.00	\$57.50
Service	10/25/2024	1108 - Employment, Billing & Compensation: Review and update draft proposed order approving first interim R&R fee application, and finalize for court filing	DTF	0.30	\$195.00	\$58.50

Service	10/25/2024	1105 - Plan & Disclosures: Zoom mtg w/J. Jaeger and colleague re hotel appraisal questions (.4); prep of email reports to client team re same (.3)	MPR	0.70	\$750.00	\$525.00
Service	10/25/2024	1108 - Employment, Billing & Compensation: Prepare email to EA Group Team providing copies of filed Interim Fee Application and Notice and advising of objection deadline to same.	EMR	0.20	\$450.00	\$90.00
Service	10/25/2024	1108 - Employment, Billing & Compensation: Draft, revise, and finalize proposed Order granting Richman & Richman's First Interim Fee Application.	EMR	0.50	\$450.00	\$225.00
Service	10/28/2024	1110 - Claim Management Issues: review Eisner/Debtor responses to UST email questions re: September MOR, and prep of email to UST re same (.2)	MPR	0.20	\$750.00	\$150.00
Service	10/28/2024	1112 - Debtor Meetings & Communications: Emails w/client team re mtg sched and current issues	MPR	0.10	\$750.00	\$75.00
Service	10/28/2024	1110 - Claim Management Issues: Prepare Objection to Proof of Claim and Declaration.	YXC	3.50	\$0.00	\$0.00
Service	10/29/2024	1110 - Claim Management Issues: Review file, proofs of claim, and draft objection to proofs of claim in assessment of objection to lenders' proofs of claim and issuing discovery requests (.4); begin preparing draft discovery requests to lenders (.7)	DTF	1.10	\$195.00	\$214.50
Service	10/29/2024	1103 - Petition, Schedules & Financials: Returned Mail re: locate correct addresses & update matrix	KKH	1.00	\$195.00	\$195.00
Service	10/29/2024	1110 - Claim Management Issues: Prepare Objection to Proof of Claim and Declaration.	YXC	3.50	\$0.00	\$0.00
Service	10/29/2024	1112 - Debtor Meetings & Communications: Conduct email exchange and phone call with Randy Erkert regarding unpaid Badger Liquor invoices, including review of invoices and review of previous emails and notes of discussions regarding same to address issue.	EMR	0.70	\$450.00	\$315.00
Service	10/29/2024	1112 - Debtor Meetings & Communications: Client team status and strategy meeting	MPR	0.50	\$750.00	\$375.00
Service	10/30/2024	1103 - Petition, Schedules & Financials:	KKH	3.50	\$195.00	\$682.50

		Returned Mail re: Locate correct addresses; Call Creditors for correct addresses; prepare COA letter; Prepare Dec of Mailing for 2 re-servings.				
Service	10/30/2024	1105 - Plan & Disclosures: T/conf w/R. Eckert re appraisal questions	MPR	0.30	\$750.00	\$225.00
Service	10/31/2024	1110 - Claim Management Issues: Continue review of file, proofs of claim, and draft objection to proofs of claim in assessment of objection to lenders' proofs of claim and continue preparing draft discovery requests to lenders (1.3); review file in assessment of status re: discovery requests served on White Lodging per proof of claim objection (.1)	DTF	1.40	\$195.00	\$273.00
Service	10/31/2024	1110 - Claim Management Issues: Revise objection to Proofs of Claim.	YXC	3.50	\$0.00	\$0.00
Service	10/31/2024	1110 - Claim Management Issues: Phone meeting with CAR, MPR, and client regarding the objection to the proof of claim	YXC	0.50	\$0.00	\$0.00
Service	10/31/2024	1105 - Plan & Disclosures: T/conf w/J. Jaeger, D. Friedland re preliminary and draft appraisal questions	MPR	0.50	\$750.00	\$375.00
Service	10/31/2024	1110 - Claim Management Issues: t/conf w/ C. Richman and j. Cordova re qs on Computershare claims and mtg w/C. Richman re same	MPR	0.40	\$750.00	\$300.00
Service	10/31/2024	1110 - Claim Management Issues: prepare objection to Claim 2 for Valentine Coffee and corresponding Declaration for filing with court, including review of spreadsheet of amount of debt (.5); phone conference with J Cordova to confirm same (.4)	CAR	0.90	\$575.00	\$517.50
				Quantity Subtotal		128.1
				Services Subtotal		\$37,524.50

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	10/08/2024	Postage Expense: Return mail postage for reservicing	1.00	\$40.81	\$40.81
Expense	10/08/2024	Copy Expense: Copy expense for return mail reservicing	770.00	\$0.15	\$115.50
Expenses Subtotal					\$156.31

Time Keeper	Position	Quantity	Rate	Total
Eliza Reyes	Associate	15.3	\$450.00	\$6,885.00
Claire Richman	Partner	13.3	\$575.00	\$7,647.50
Michael Richman	Partner	15.9	\$750.00	\$11,925.00
James Soo	Associate	7.2	\$275.00	\$1,980.00
James Soo	Associate	8.1	\$0.00	\$0.00
Yabing Chong	Law Clerk	11.0	\$195.00	\$2,145.00
Yabing Chong	Law Clerk	20.5	\$0.00	\$0.00
David Fowle	Paralegal	14.5	\$195.00	\$2,827.50
David Fowle	Paralegal	1.2	\$0.00	\$0.00
Kiranpreet Hayer	Paralegal	19.1	\$195.00	\$3,724.50
Jude Odibeli	Law Clerk	2.0	\$195.00	\$390.00
			Quantity Total	128.1
			Subtotal	\$37,680.81
			Total	\$37,680.81

ALL BILLS DUE & PAYABLE UPON RECEIPT UNLESS ARRANGEMENTS ARE MADE WITH COUNSEL.

Please make all amounts payable to: Richman & Richman LLC

Check/Cash Payments: Mail to 122 W. Washington Ave., Suite 850, Madison, WI 53703-2732

Credit Card Payments: Via LawPay at www.RandR.law (or attached link)

Wire Instructions: Account Name: Richman & Richman LLC (General Checking)
 Account Address: 122 W. Washington Ave., Suite 850, Madison, WI 53703-2732
 Bank Name and Address: BMO Harris Bank
 ABA: 071025661 SWIFT Code HARTUS44 Acct No. 4838178298

Please pay within 30 days.